Purchase Order Receipt Listing

Monday, May 04, 2015 7:55:13 AM

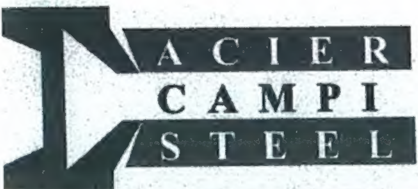
All amounts are calculated in domestic currency.

All Vendors PO ID PO28301 Receipt Dates from 5/4/2015 to 5/4/2015 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		**VC-CAM002**	**Campi Steel**								
PO28301	2		M6061T6B0.750X00.750	f	5/4/2015	5/4/2015	20.0000	$1.78	0.0000	0	$35.54
CAD	No		6061-T6 Bar .750 x .750	f	20.0000	DCUSER		$35.54	0.0000	0	
			m132198								
	5		71525-10	f	5/4/2015	5/4/2015	24.0000	$2.93	0.0000	0	$70.27
	No		6061T6 BAR 1 X 2		24.0000	DCUSER		$70.27	0.0000	0	
			m132198								
	6		16011-00	f	5/4/2015	5/4/2015	120.0000	$1.17	0.0000	0	$140.18
	No		MILD STEEL SQUARE TUBING 1-1/2 X 1-1/2 X .125" WALL		120.0000	DCUSER		$140.18	0.0000	0	
			m132198								
	7		16011-00	f	5/4/2015	5/4/2015	72.0000	$0.94	0.0000	0	$67.74
	No		MILD STEEL SQUARE TUBING 1-1/4 X 1-1/4 X .125" WALL		72.0000	DCUSER		$67.74	0.0000	0	
			m132198								
	8		16011-00	f	5/4/2015	5/4/2015	48.0000	$1.62	0.0000	0	$77.64
	No		MILD STEEL SQUARE TUBING 2 X 2 X .125" WALL		48.0000	DCUSER		$77.64	0.0000	0	
			m132198								
	9		16011-00	f	5/4/2015	5/4/2015	60.0000	$0.83	0.0000	0	$49.90
	No		MILD STEEL ANGLE 2 X 2 X .125" WALL		60.0000	DCUSER		$49.90	0.0000	0	
			m132198								

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name			**VC-CAM002**	**Campi Steel**							
PO28301	10		71401-45		5/4/2015	5/4/2015	1.0000	$0.00	0.0000	0	$0.00
CAD	No		PROCUREMENT QUALITY CLAUSES		1.0000	DCUSER		$0.00	0.0000	0	
			m132198								

Total Received Quantity:	345.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	$441.25
Total Balance Due Quantity:	0.0000



1993 DEPUIS · SINCE
Merci! · Thank you!

935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1

Valleyfield
Tél.: 450 377-4248
Fax : 450 377-5696

Montréal
Tél.: 514 336-4248
Fax : 514 336-4246

Ontario
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

www.aciercampi.com

COMMANDE ORDER Nº	247385
DATE	30/04/15
BON DE LIVRAISON PACKING SLIP Nº	
DATE DE LIVRAISON DELIVERY DATE	01/05/15

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

VOTRE Nº DE COMMANDE / YOUR P.O. Nº	VEND./SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE Nº
PO28301	V	DAER	12345	NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
			MILL TEST NON REQUIS				
T 112112125	120		HSS SQ. 1-1/2X 1-1/2X .125 5 X 24'	265.20			
T 114114125	72		HSS SQ. 1-1/4 X 1-1/4 X .125 3 X 24'	128.16			
T 22125	48		HSS SQ 2 X 2 X .125 2 X 24'	146.88			
A 2218	60		ANGLE 2 X 2 X 1/8 20' 3 X 20'	99.00			
FAL12	24		AL. PLAT 6061T6 1 X 2 2 X 12'	56.64			
CAL34	20		AL.SQUARE 3/4 1 X 20'	13.24			
			HEAT: 60947				

* Unités de mesure : / Units of measure : CLB Cent (100) livres / Hundred pounds | CPI Cent (100) pieds / Hundred feet | UN Unité / Unit | PI Pieds / Feet | PC Pied carré / Square feet

POIDS TOTAL / TOTAL WEIGHT 709

CONDITIONS :

ES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE «ACIER CAMPI INC.» JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ APRÈS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SOUS-TOTAL SUB TOTAL	
T.P.S. G.S.T.	
T.V.Q. / T.V.H. G.S.T. / H.S.T.	
TOTAL	

PRÉPARÉ PAR / PREPARED BY	VÉRIFIÉ PAR / VERIFIED BY	LIVRÉ PAR / DELIVERED BY	HEURE / TIME

MARCHANDISE REÇUE EN BONNE CONDITION · MERCHANDISE RECEIVED IN GOOD CONDITION

X A/Y M/M J/D

DATE

Test de dureté Rockwell
Rockwell Hardness Test

Client / Customer : **LES ACIERS TRANSBEC (1997) LTEE.**

Adresse / Address : **4054 BOUL. LE CORBUSIER # 201**
LAVAL, QC
H7L5R2

commande / order # : **4080654**

bon de commande / Purchase order # : **OU-42883**

de matrice / Die # : **MS 17042** Description : **SQUARE BAR 3/4"**

Alliage & trempage / Alloy & temper : **6061 T6** Longueur / Lenght : **6096 mm**

Contrôle / Control # : **26555-1**

OK 15/05/11

Coulée / Cast # : **60947**

Dureté Rockwell E / Rockwell E hardness : **97 HRE** Min. requis / Min. required : **88 HRE** Max. permis / Max. permitted : **100 HRE**

Composition chimique typique / Typical chemical composition :

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0,20 - 0,60	0,35 Max	0,10 Max	0,10 Max	0,45 - 0,90	0,10 Max	0,10 Max	0,10 Max
6005	0,60 - 0,90	0,35 Max	0,10 Max	0,10 Max	0,40 - 0,60	0,10 Max	0,10 Max	0,10 Max
6005A	0,66- 0,74	0,14 - 0,28	0,08 - 0,16	0,18 – 0,26	0,46 – 0,54	0,03 Max	0,05 Max	0,05 Max
6061	0,40 - 0,80	0,70 Max	0,15 – 0,40	0,15 Max	0,80 – 1,20	0,04 - 0,35	0,25 Max	0,15 Max
6351	0,7 - 1,3	0,5 Max	0,10 Max	0,40 - 0,80	0,40 - 0,80	—	0,20 Max	0,20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-08 excepté pour la section 8.2 (nombre de spécimen) .

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-08 except for section 8.2 (number of specimen) .

Sincèrement vôtre, date : **2014-09-23**
Yours truly,

Gilles Pelletier
Technicien de la qualité
Quality technician

CAL 34

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 6061 T6 PO / BATCH NO.: 28301/132198

DATE: 15/05/11

MATERIAL CERT REC'D: yes THICKNESS ORDERED:

QUANTITY RECEIVED: 20 THICKNESS RECEIVED:

QUANTITY INSPECTED: 20 SHEET SIZE ORDERED:

QUANTITY REJECTED: SHEET SIZE RECEIVED:

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	
CORRECT MATERIAL IDENTFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: [signature]	SIGNED OFF BY:
DATE: 15/05/11	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

H:\FORMS\Quality Assurance\approved QA\MRIF Material Receipt Inspection Form revB



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28301

Purchase Order Date 4/29/2015
PO Print Date 4/29/2015

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name
Vendor Phone 800 667 4248
Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA – (Free Carrier)

Line Nbr	Reference / Vendor Part Number / Line Comments / Delivery Comments	Description/ Mfg ID	Req Date/ Taxable / Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6B0.375X01.000	6061T6 BAR .375 x 1.00	5/4/2015 Yes 5/4/2015		48.00 f	$1.17	$56.38
	MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221						
						Line Total:	**$56.38**
2	M6061T6B0.750X00.750	6061-T6 Bar .750 x .750	5/4/2015 Yes 5/4/2015		20.00 f	$2.25	$45.01
	MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221						
						Line Total:	**$45.01**

2015-05-4.

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28301**

Purchase Order Date 4/29/2015
PO Print Date 4/29/2015

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CAMPI STEEL
935 BOUL. DU HAVRE
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Vendor Phone 800 667 4248

Ship To Contact
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Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA – (Free Carrier)

3	M304R0.375	304 ROUND BAR 0.375	5/4/2015 Yes 5/4/2015	12.00 f	$1.19	$14.32

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

Line Total: **$14.32**

4	71725-45	PLATE HRPO 1/4" THICK X 5 X 8	5/4/2015 Yes 5/4/2015	5.00 Each	$217.60	$1,088.00

Line Total: **$1,088.00**

Deliver To: ERIC.C

5	71525-10	6061T6 BAR 1 X 2	5/4/2015 Yes 5/4/2015	24.00 ✓ f	$3.71	$89.00

SP 15-05-4.

Line Total: **$89.00**

Deliver To: JEAN-LUC

Note:

4/29/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28301**

Purchase Order Date 4/29/2015
PO Print Date 4/29/2015

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA – (Free Carrier)

6	16011-00	MILD STEEL SQUARE TUBING 1-1/2 X 1-1/2 X .125" WALL	5/4/2015	120.00 ✓	$1.48	$177.55
			Yes 5/4/2015	f		
					Line Total:	**$177.55**

Deliver To: LUC

7	16011-00	MILD STEEL SQUARE TUBING 1-1/4 X 1-1/4 X .125" WALL	5/4/2015	72.00 ✓	$1.19	$85.80
			Yes 5/4/2015	f		
					Line Total:	**$85.80**

Deliver To: LUC

8	16011-00	MILD STEEL SQUARE TUBING 2 X 2 X .125" WALL	5/4/2015	48.00 ✓	$2.05	$98.34
			Yes 5/4/2015	f		
					Line Total:	**$98.34**

8A505-4.

Deliver To: LUC

Note:

4/29/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28301

Purchase Order Date 4/29/2015
PO Print Date 4/29/2015

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
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Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA – (Free Carrier)

9	16011-00	MILD STEEL ANGLE 2 X 2 X .125" WALL	5/4/2015 Yes 5/4/2015	60.00 ✓ f	$1.05	$63.21

Line Total: $63.21

Deliver To: LUC

10	71401-45	PROCUREMENT QUALITY CLAUSES	5/4/2015 No 5/4/2015	1.00 ✓	$0.00	$0.00

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality document

2015-05-4.

Line Total: $0.00

PO Total: $1,717.61

cL u

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.

Change Nbr: 1 **Change Date:** 4/29/2015